

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
01/28/2003	2 5000 1347 5240	02/19/2003	\$352.40

#### CUSTOMER

Name **Maxine Johnson**  
Account Number **2 5000 1347 5240**  
Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **February 25, 2003**

#### SUMMARY OF USAGE

(Therms)

Average Daily	Jan 2002	Jan 2003
Therms Used	4.39	6.04
Temperature	30 F	22 F

#### CURRENT USAGE

Billing Period 12-28-02 to 01-28-03 Days of Service 31

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$312.65
Thank you for your payment	112.65
Balance	\$200.00

##### Current Charges

Customer Charge	9.45
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Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 137.31 Therms = 15.72

Environ Activities	\$ .01070 x 187.31 Therms = 2.00
Gas Charge	\$ .48660 x 187.31 Therms = 91.15
Current Charges Before Taxes	136.51

##### Taxes

Illinois Gross Revenue Tax	\$136.51 x 0.10% = 0.14
Chgo Municipal Utility Tax	\$136.51 x 8.24% = 11.25
Illinois Gas Revenue Tax	\$ .024 x 187.31 Therms = 4.50
Current Charges After Taxes	152.40

Total Balance	\$352.40
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Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet
1582 Actual 12-28	1766 Actual 01-28	184

Therm Conversion 184 x 1.018 BTU Factor = 187.31 Therms

# Duplicate Bill

#### MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

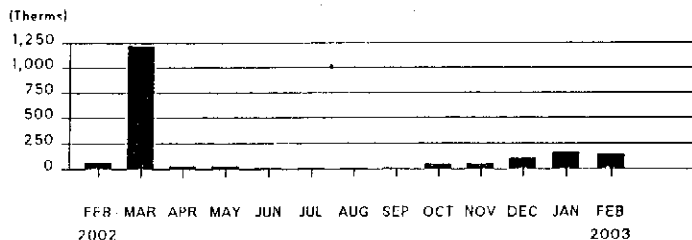
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
02/26/2003	2 5000 1347 5240	03/20/2003	\$345.89

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **March 26, 2003**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$352.40
Thank you for your payment	152.40
Late payment charge	5.18
Balance	\$205.18

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 114.75 Therms = 13.13
Environ Activities	\$ .01110 x 164.75 Therms = 1.83
Gas Charge	\$ .50760 x 164.75 Therms = 83.63
Current Charges Before Taxes	126.23

### Taxes

Illinois Gross Revenue Tax	\$126.23 x 0.10 % = 0.13
Chgo Municipal Utility Tax	\$126.23 x 8.24 % = 10.40
Illinois Gas Revenue Tax	\$ .024 x 164.75 Therms = 3.95
Current Charges After Taxes	140.71

Total Balance **\$345.89**

## CURRENT USAGE

Billing Period **01-28-03** to **02-26-03** Days of Service **29**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number <b>P2612192</b>		
1766 Actual 01-28	1928 Actual 02-26	162

Therm Conversion 162 x 1.017 BTU Factor = 164.75 Therms

## MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

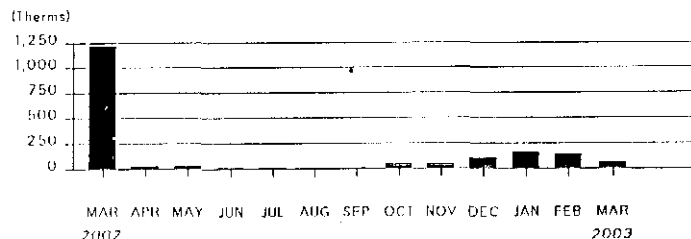
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
03/26/2003	2 5000 1347 5240	04/17/2003	\$113.72

## CUSTOMER

Name Maxine Johnson  
Account Number 2 5000 1347 5240  
Service Address 3947 W Polk ST FL 1  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading April 24, 2003

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$345.89
Thank you for your payment	145.89
Late payment charge	0.08
Balance	\$200.08

Average Daily	Mar 2002	Mar 2003
Therms Used	2.46	3.37
Temperature	32 °F	34 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$36375 x 50.00 Therms = 18.19
Over 50 Therms	\$11445 x 44.48 Therms = 5.09
Environ Activities	\$01120 x 94.48 Therms = 1.06
Gas Charge	\$67970 x 94.48 Therms = 64.22
Current Charges Before Taxes	98.01
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$98.01 x 0.10 % = 0.10
Chgo Municipal Utility Tax	\$98.01 x 8.24 % = 8.08
Illinois Gas Revenue Tax	\$024 x 94.48 Therms = 2.27
Current Charges After Taxes	108.46
Total Balance	\$308.54

## CURRENT USAGE

Billing Period 02-26-03 to 03-26-03 Days of Service 28

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1928 Actual 02-26	2021 Actual 03-26	93

Therm Conversion 93 x 1.016 BTU Factor = 94.48 Therms

## MESSAGES

You have a disputed amount of \$194.82 that is not included in the amount due.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

Bill Date	Account Number	Payment Due Date	Amount Due
04/24/2003	2 5000 1347 5240	05/16/2003	\$241.23

Name **Maxine Johnson**  
Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$308.54  
Thank You For Your Payment - \$103.54  
Late Payment Charge \$3.07  
Balance **\$203.07**

**Delivery Charge**

Customer Charge \$9.45  
Under 50 Therms \$36375 x 24.38 Therms = \$8.87  
\$18.32

Environmental Charge \$0.1100 x 24.38 Therms = \$0.27

Gas Charge \$65980 x 24.38 Therms = \$16.09

**Taxes**

State Tax \$34.68 x 0.10 % = \$0.03  
Chicago Municipal Tax \$34.68 x 8.24 % = \$2.86  
Gas Revenue Tax \$0.24 x 24.38 Therms = \$0.59  
\$3.48

Total Current Charges **\$38.16**

AMOUNT DUE **\$241.23**

**Messages**

At the time of this statement, your account was past due. Please pay \$241.23 today to avoid collection activity and a negative credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

**Peoples Gas**  
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003  
TDD Line 1-866-556-6007

**Current Usage**

Billing Period From 03-26-03 To 04-24-03 29 days

**Meter Reading**

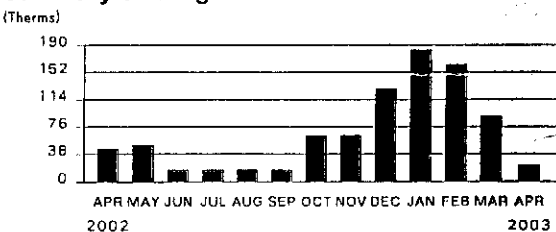
Meter Number **P2612192**  
Current Actual 2045 04-24-03  
Previous Actual 2021 03-26-03  
Difference 24 (100 Cubic Feet)

**Therm Conversion**

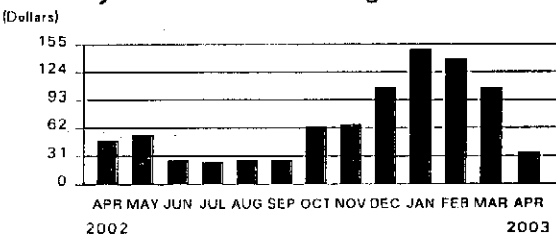
24 x 1.016 BTU Factor = **24.38 Therms**

Average Daily Apr 2002 Apr 2003  
Therms Used 1.55 .84  
Temperature 48 °F 45 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



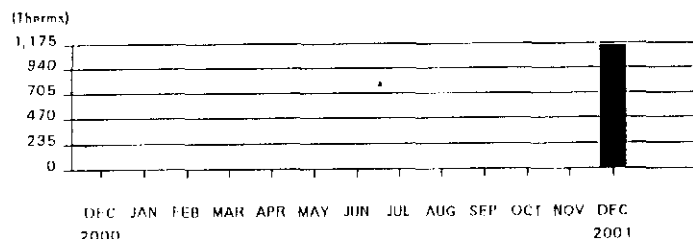
See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	2 5000 1347 5240	01/25/2002	\$552.38

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **January 30, 2002**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance \$825.82  
 Balance \$825.82

### Current Charges

Customer Charge 212.63

Distribution Charge  
 First 50 Therms \$ .36375 x 1,125.00 Therms = 409.22  
 Over 50 Therms \$ .11445 x 47.14 Therms = 5.40

Environ Activities \$ .00220 x 1,172.14 Therms = 2.58  
 Gas Charge \$ .52580 x 1,172.14 Therms = 616.31

Current Charges Before Taxes 1,246.14

### Taxes

Illinois Gross Revenue Tax \$1,246.14 x 0.10 % = 1.25  
 Chgo Municipal Utility Tax \$1,246.14 x 8.24 % = 102.68  
 Illinois Gas Revenue Tax \$.024 x 1,172.14 Therms = 28.13

Current Charges After Taxes 1,378.20

Total Balance \$552.38

Average Daily  
 Therms Used  
 Temperature

Dec 2000  
 N/A  
 52 °F

Dec 2001  
 1.74  
 52 °F

## CURRENT USAGE

Billing Period 02-25-00 to 12-31-01 Days of Service 675

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
0 Actual 08-18	846 Estimate 12-31	846
Meter Number P1823060		
509 Actual 02-25	801 Actual 08-18	292

Therm Conversion 1138 x 1.030 BTU Factor = 1,172.14 Therms

## MESSAGES

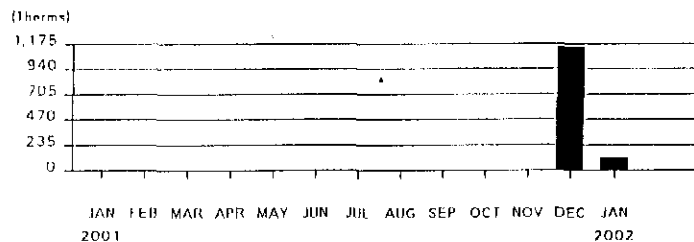
If you would like to join the budget payment plan, simply pay \$49.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$49.00.  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
02/01/2002	2 5000 1347 5240	02/25/2002	\$642.96

# CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **February 28, 2002**

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance \$552.3-  
 Balance \$552.3-

## Current Charges

Customer Charge 0.4

Distribution Charge  
 First 50 Therms \$.36375 x 50.00 Therms = 18.19  
 Over 50 Therms \$.11445 x 85.96 Therms = 9.84

Environ Activities \$.00240 x 135.96 Therms = 0.33  
 Gas Charge \$.31470 x 135.96 Therms = 42.70  
 Current Charges Before Taxes 80.50

## Taxes

Illinois Gross Revenue Tax \$80.60 x 0.10 % = 0.08  
 Chgo Municipal Utility Tax \$80.60 x 8.24 % = 6.64  
 Illinois Gas Revenue Tax \$.024 x 135.96 Therms = 3.25

Current Charges After Taxes 90.58

Total Balance \$642.96

Average Daily  
 Therms Used Jan 2001 N/A Jan 2002 4.39  
 Temperature 24 °F 31 °F

# CURRENT USAGE

Billing Period 12-31-01 to 01-31-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
846 Estimate 12-31	978 Actual 01-31	132

Therm Conversion 132 x 1.030 BTU Factor = 135.96 Therms

# MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
03/01/2002	2 5000 1347 5240	03/25/2002	\$712.87

### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **March 29, 2002**

### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$642.96
Late payment charge	9.43
Balance	\$652.39

#### Current Charges

Customer Charge	9.45
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Distribution Charge				
First 50 Therms	\$ .36375 x	50.00 Therms =		18.19
Over 50 Therms	\$ .11445 x	30.81 Therms =		3.53

Environ Activities	\$ .00240 x	80.81 Therms =		0.19
Gas Charge	\$ .28070 x	80.81 Therms =		22.68

Current Charges Before Taxes	54.04
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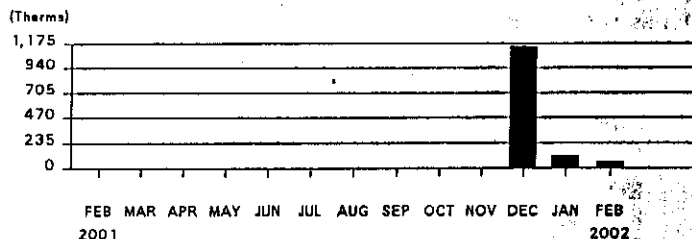
#### Taxes

Illinois Gross Revenue Tax	\$54.04 x	0.10 % =		0.05
Chgo Municipal Utility Tax	\$54.04 x	8.24 % =		4.45
Illinois Gas Revenue Tax	\$ .024 x	80.81 Therms =		1.94

Current Charges After Taxes	60.48
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Total Balance	\$712.87
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### SUMMARY OF USAGE



### CURRENT USAGE

Billing Period 01-31-02 to 03-01-02 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet)
978 Actual 01-31	1057 Actual 03-01	79

Therm Conversion 79 x 1.023 BTU Factor = 80.81 Therms

### MESSAGES

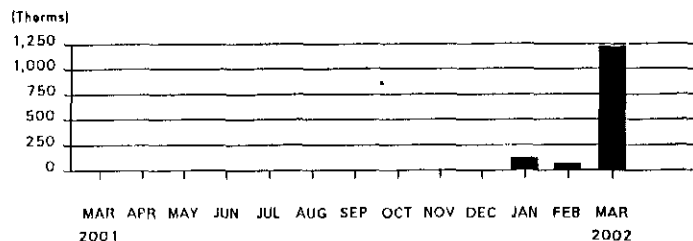
At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
04/01/2002	2 5000 1347 5240	04/23/2002	\$582.56

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address 3947 W Polk ST FL 1  
 Chicago IL 60624-4020  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading April 29, 2002

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$865.33 -
Revised prior billing (02-25-2000 to 12-31-2001)	1,381.94
Balance	\$516.61

Average Daily	Mar 2001	Mar 2002
Therms Used	1.78	3.00
Temperature	34 °F	34 °F

### Current Charges

Customer Charge 9.45

Distribution Charge				
First 50 Therms	\$ .36375 x	50.00 Therms =		18.19
Over 50 Therms	\$ .11445 x	36.95 Therms =		4.23

Environ Activities	\$ .00250 x	86.95 Therms =		0.22
Gas Charge	\$ .30880 x	86.95 Therms =		26.85

Current Charges Before Taxes 58.94

### Taxes

Illinois Gross Revenue Tax	\$58.94 x	0.10 % =		0.06
Chgo Municipal Utility Tax	\$58.94 x	8.24 % =		4.86
Illinois Gas Revenue Tax	\$ .024 x	86.95 Therms =		2.09

Current Charges After Taxes 65.95

Total Balance \$582.56

## CURRENT USAGE

Billing Period 03-01-02 to 03-30-02 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet)
1057 Actual 03-01	1142 Actual 03-30	85

Therm Conversion 85 x 1.023 BTU Factor = 86.95 Therms

## MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$51.00.  
 To pay your gas bill by credit card, simply call 1-888-256-6445.

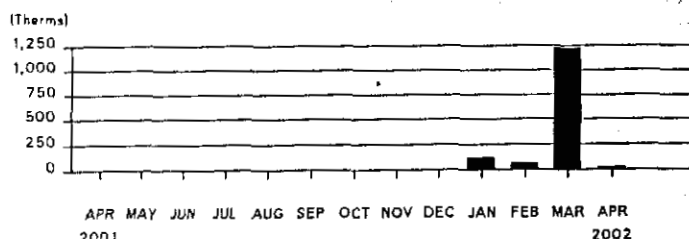


Bill Date	Account Number	Payment Due Date	Amount Due
04/30/2002	2 5000 1347 5240	05/22/2002	\$542.15

# CUSTOMER

Name **Maxine Johnson**  
Account Number **2 5000 1347 5240**  
Service Address **3947 W Polk ST FL 1\***  
**Chicago IL 60624-4020**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **May 29, 2002**

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance	\$582.56
Thank you for your payment	100.00
Late payment charge	8.63
Balance	\$491.19

Average Daily	Apr 2001	Apr 2002
Therms Used	.79	1.55
Temperature	52 °F	49 °F

## Current Charges

Customer Charge	-9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 48.03 Therms = 17.47
Environ Activities	\$ .00290 x 48.03 Therms = 0.14
Gas Charge	\$ .39370 x 48.03 Therms = 18.91
Current Charges Before Taxes	45.97
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$45.97 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$45.97 x 8.24 % = 3.79
Illinois Gas Revenue Tax	\$ .024 x 48.03 Therms = 1.15
Current Charges After Taxes	50.96
Total Balance	\$542.15

# CURRENT USAGE

Billing Period 03-30-02 to 04-30-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1142 Actual 03-30	1189 Actual 04-30	47

Therm Conversion 47 x 1.022 BTU Factor = 48.03 Therms

# MESSAGES

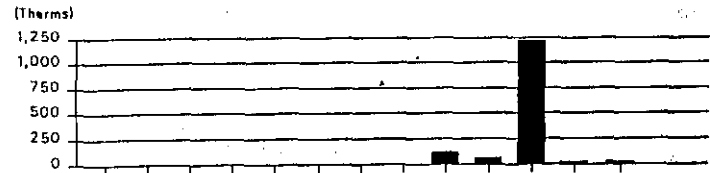
Your estimated annual gas use is 724.12 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2002	2 5000 1347 5240	06/21/2002	\$507.14

**CUSTOMER**

Name Maxine Johnson  
Account Number 2 5000 1347 5240  
Service Address 3947 W Polk ST FL-1  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading June 26, 2002

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Credits And Charges Since Your Last Bill**

Previous balance	\$542.15
Thank you for your payment	100.00 -
Late payment charge	6.50
Balance	\$448.65

MAY 2001 JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2002

Average Daily	May 2001	May 2002
Therms Used	.75	1.80
Temperature	60 °F	54 °F

**Current Charges**

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$36375 x 50.00 Therms = 18.19
Over 50 Therms	\$11445 x 4.06 Therms = 0.46
Environ Activities	\$00300 x 54.06 Therms = 0.16
Gas Charge	\$45370 x 54.06 Therms = 24.53
Current Charges Before Taxes	52.79

**CURRENT USAGE**

Billing Period 04-30-02 to 05-30-02 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1189 Actual 04-30	1242 Actual 05-30	53

Therm Conversion 53 x 1.020 BTU Factor = 54.06 Therms

**Taxes**

Illinois Gross Revenue Tax	\$52.79 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$52.79 x 8.24 % = 4.35
Illinois Gas Revenue Tax	\$0.24 x 54.06 Therms = 1.30
Current Charges After Taxes	58.49
Total Balance	\$507.14

**MESSAGES**

Under normal weather conditions, your annual usage would be approximately 745.36 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	2 5000 1347 5240	07/19/2002	\$442.93

CUSTOMER

Name: Maxine Johnson  
 Account Number: 2 5000 1347 5240  
 Service Address: 3947 W Polk ST FL 1  
 Chicago IL 60624-4020  
 Service Classification: Rate 1 - Small Residential Service  
 Heating Account: Yes  
 Next Meter Reading: July 25, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$507.14  
 Thank you for your payment 100.00  
 Late payment charge 5.98  
 Balance \$413.12

Current Charges

Customer Charge 9.45

Distribution Charge Under 50 Therms = 21.42 Therms = 7.79

Environ Activities \$ .00720 x 21.42 Therms = 0.15

Gas Charge \$ .45070 x 21.42 Therms = 9.65

Taxes Illinois Gross Revenue Tax \$27.04 x 0.10 % = 2.23

Chgo Municipal Utility Tax \$27.04 x 8.24 % = 2.23

Illinois Gas Revenue Tax \$ .024 x 21.42 Therms = 0.51

Current Charges After Taxes 29.81

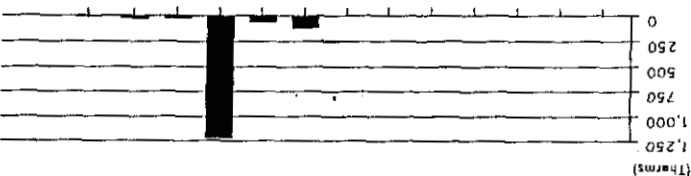
Total Balance \$442.93

MESSAGES

Under normal weather conditions, your annual usage would be approximately 766.33 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.  
 Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

CURRENT USAGE

Average Daily Therms Used .76  
 Temperature 65 °F  
 Jun 2001  
 Jun 2002  
 70 °F



SUMMARY OF USAGE

Meter Reading	Previous	Current	Difference
Meter Number P2612192	1242 Actual 05-30	1263 Actual 06-27	(100 Cubic Feet) 21

Billing Period 05-30-02 to 06-27-02 Days of Service 28

Therm Conversion 21 x 1.020 BTU Factor =

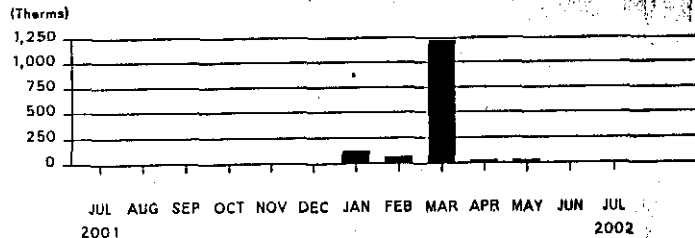
21.42 Therms

Bill Date	Account Number	Payment Due Date	Amount Due
07/26/2002	2 5000 1347 5240	08/19/2002	\$375.85

### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **August 26, 2002**

### SUMMARY OF USAGE



### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$442.93
Thank you for your payment	100.00
Late payment charge	5.03
Balance	\$347.96

Average Daily	Jul 2001	Jul 2002
Therms Used	.64	.67
Temperature	74 °F	76 °F

#### Current Charges

Customer Charge	9.45
Distribution Charge Under 50 Therms	\$ .36375 x 19.36 Therms = 7.04
Environ Activities	\$ .00720 x 19.36 Therms = 0.14
Gas Charge	\$ .44860 x 19.36 Therms = 8.68
Current Charges Before Taxes	25.31

### CURRENT USAGE

Billing Period 06-27-02 to 07-26-02 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet)
1263 Actual 06-27	1282 Actual 07-26	19

Therm Conversion 19 x 1.019 BTU Factor = 19.36 Therms

#### Taxes

Illinois Gross Revenue Tax	\$25.31 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$25.31 x 8.24 % = 2.09
Illinois Gas Revenue Tax	\$ .024 x 19.36 Therms = 0.46
Current Charges After Taxes	27.89

Total Balance \$375.85

### MESSAGES

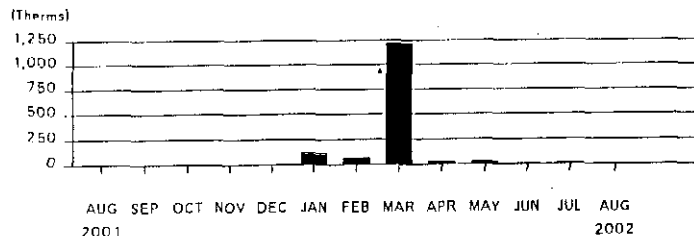
To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.

Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	2 5000 1347 5240	09/18/2002	\$231.70

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **September 25, 2002**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$375.85
Thank you for your payment	175.85 -
Late payment charge	2.94
Balance	\$202.94

Average Daily	Aug 2001	Aug 2002
Therms Used	.72	.67
Temperature	74°F	74°F

### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 21.37 Therms = 7.77
Environ Activities	\$ .00760 x 21.37 Therms = 0.16
Gas Charge	\$ .40670 x 21.37 Therms = 8.69
Current Charges Before Taxes	26.07

## CURRENT USAGE

Billing Period 07-26-02 to 08-27-02 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1282 Actual 07-26	1303 Actual 08-27	21

Therm Conversion 21 x 1.018 BTU Factor = 21.37 Therms

### Taxes

Illinois Gross Revenue Tax	\$26.07 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$26.07 x 8.24 % = 2.15
Illinois Gas Revenue Tax	\$ .024 x 21.37 Therms = 0.51
Current Charges After Taxes	28.76

Total Balance \$231.70

## MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

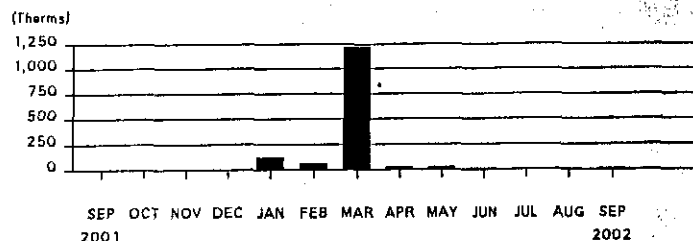
Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2002	2 5000 1347 5240	10/18/2002	\$231.50

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **October 25, 2002**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$231.70
Thank you for your payment	31.70
Late payment charge	2.94
Balance	\$202.94

Average Daily	Sep 2001	Sep 2002
Therms Used	N/A	.71
Temperature	64 °F	68 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$ .36375 x 21.37 Therms = 7.77
Environ Activities	\$ .00850 x 21.37 Therms = 0.18
Gas Charge	\$ .39740 x 21.37 Therms = 8.49
Current Charges Before Taxes	25.89
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$25.89 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$25.89 x 8.24 % = 2.13
Illinois Gas Revenue Tax	\$ .024 x 21.37 Therms = 0.51
Current Charges After Taxes	28.56
Total Balance	\$231.50

## CURRENT USAGE

Billing Period 03-27-02 to 09-26-02 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
1303 Actual 08-27	1324 Actual 09-26	21

Therm Conversion 21 x 1.018 BTU Factor = 21.37 Therms

## MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

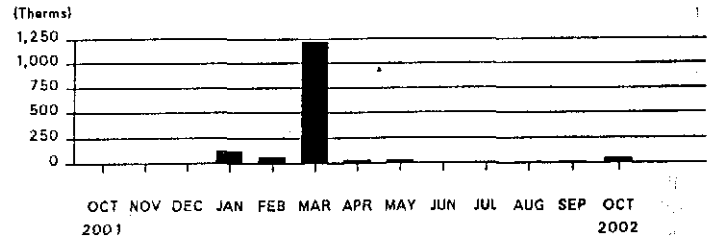
To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
10/29/2002	2 5000 1347 5240	11/20/2002	\$269.22

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **November 26, 2002**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$231.50
Thank you for your payment	31.50
Late payment charge	2.95
Balance	\$202.95

Average Daily	Oct 2001	Oct 2002
Therms Used	1.30	2.01
Temperature	52 °F	52 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 16.17 Therms = 1.85
Environ Activities	\$ .00870 x 66.17 Therms = 0.58
Gas Charge	\$ .44780 x 66.17 Therms = 29.63
Current Charges Before Taxes	59.70

## CURRENT USAGE

Billing Period 09-26-02 to 10-29-02 Days of Service 33

Meter Reading		Difference
Previous	Current	
Meter Number P2612192		(100 Cubic Feet)
1324 Actual 09-26	1389 Actual 10-29	65

Therm Conversion 65 x 1.018 BTU Factor = 66.17 Therms

**Taxes**

Illinois Gross Revenue Tax	\$59.70 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$59.70 x 8.24 % = 4.92
Illinois Gas Revenue Tax	\$ .024 x 66.17 Therms = 1.59
Current Charges After Taxes	66.27
Total Balance	\$269.22

## MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

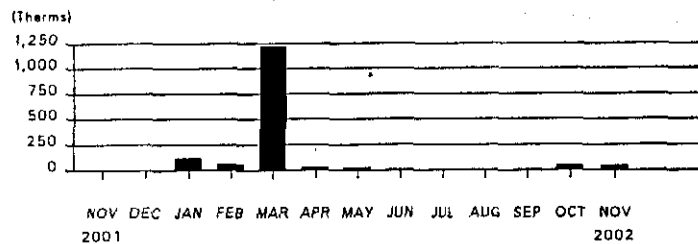
To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2002	2 5000 1347 5240	12/18/2002	\$270.10

## CUSTOMER

Name Maxine Johnson  
Account Number 2 6000 1347 5240  
Service Address 3947 W Polk ST FL 1  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading December 30, 2002

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$269.22
Thank you for your payment	69.22 -
Late payment charge	2.94
Balance	\$202.94

Average Daily	Nov 2001	Nov 2002
Therms Used	2.06	2.36
Temperature	49 °F	39 °F

### Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$ .36375 x	50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x	16.17 Therms = 1.85
Environ Activities	\$ .00920 x	66.17 Therms = 0.61
Gas Charge	\$ .45970 x	66.17 Therms = 30.42
Current Charges Before Taxes		60.52
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$60.52 x	0.10 % = 0.06
Chgo Municipal Utility Tax	\$60.52 x	8.24 % = 4.99
Illinois Gas Revenue Tax	\$ .024 x	66.17 Therms = 1.59
Current Charges After Taxes		67.16
Total Balance		\$270.10

## CURRENT USAGE

Billing Period 10-29-02 to 11-26-02 Days of Service 28

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2612192		
1389 Actual 10-29	1454 Actual 11-26	65

Therm Conversion 65 x 1.018 BTU Factor = 66.17 Therms

## MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

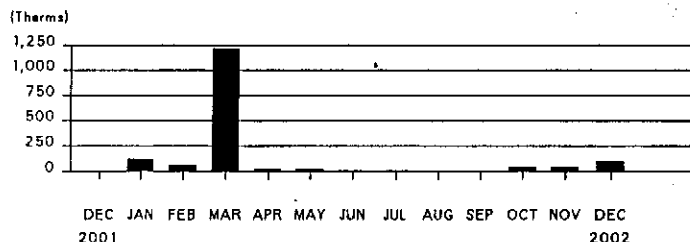


Bill Date	Account Number	Payment Due Date	Amount Due
12/30/2002	2 5000 1347 5240	01/21/2003	\$312.65

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **January 27, 2003**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$270.10
Thank you for your payment	70.10 -
Late payment charge	2.93
Balance	\$202.93

Average Daily	Dec 2001	Dec 2002
Therms Used	2.62	4.07
Temperature	36 °F	29 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 80.30 Therms = 9.19
Environ Activities	\$ .01030 x 130.30 Therms = 1.34
Gas Charge	\$ .46210 x 130.30 Therms = 60.21
Current Charges Before Taxes	98.38
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$98.38 x 0.10 % = 0.10
Chgo Municipal Utility Tax	\$98.38 x 8.24 % = 8.11
Illinois Gas Revenue Tax	\$ .024 x 130.30 Therms = 3.13
Current Charges After Taxes	109.72
<b>Total Balance</b>	<b>\$312.65</b>

## CURRENT USAGE

Billing Period **11-26-02** to **12-28-02** Days of Service **32**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number <b>P2612192</b>		
1454 Actual 11-26	1582 Actual 12-28	<b>128</b>

Therm Conversion 128 x 1.018 BTU Factor = 130.30 Therms

## MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

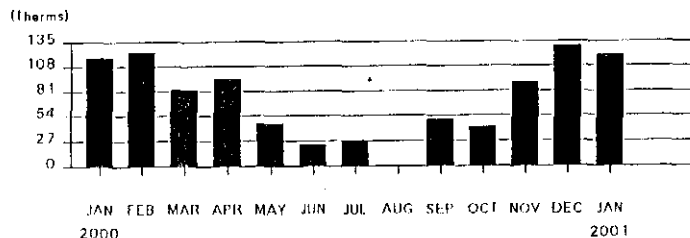
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
01/30/2001	2 5000 1347 5240	02/21/2001	\$274.02

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **February 26, 2001**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$218.32
Thank you for your payment	110.00
Balance	\$108.32

Average Daily	Jan 2000	Jan 2001
Therms Used	4.15	4.06
Temperature	26 °F	22 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 71.73 Therms = 8.21
Environ Activities	\$ .00290 x 121.73 Therms = 0.35
Gas Charge	\$ .93690 x 121.73 Therms = 114.05
Current Charges Before Taxes	150.25
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$150.25 x 0.10 % = 0.15
Chgo Municipal Utility Tax	\$150.25 x 8.24 % = 12.38
Illinois Gas Revenue Tax	\$ .024 x 121.73 Therms = 2.92
Current Charges After Taxes	165.70
Total Balance	\$274.02

## CURRENT USAGE

Billing Period 12-27-00 to 01-26-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
1102 Estimate 12-27	1221 Estimate 01-26	119

Therm Conversion 119 x 1.023 BTU Factor = 121.73 Therms

## MESSAGES

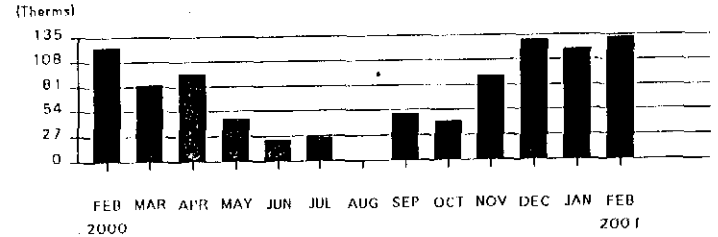
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2001	2 5000 1347 5240	03/22/2001	\$353.25

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **March 28, 2001**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$274.02
Thank you for your payment	100.00
Late payment charge	2.57
Balance	\$176.59

Average Daily	Feb 2000	Feb 2001
Therms Used	4.07	4.33
Temperature	30 °F	27 °F

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 84.27 Therms = 9.64
Environ Activities	\$ .00280 x 134.27 Therms = 0.38
Gas Charge	\$ .91180 x 134.27 Therms = 122.43
Current Charges Before Taxes	160.09
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$160.09 x 0.10 % = 0.16
Chgo Municipal Utility Tax	\$160.09 x 8.24 % = 13.19
Illinois Gas Revenue Tax	\$ .024 x 134.27 Therms = 3.22
Current Charges After Taxes	176.66
<b>Total Balance</b>	<b>\$353.25</b>

## CURRENT USAGE

Billing Period 01-26-01 to 02-26-01 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
1221 Estimate 01-26	1352 Estimate 02-26	131

Therm Conversion 131 x 1.025 BTU Factor = 134.27 Therms

## MESSAGES

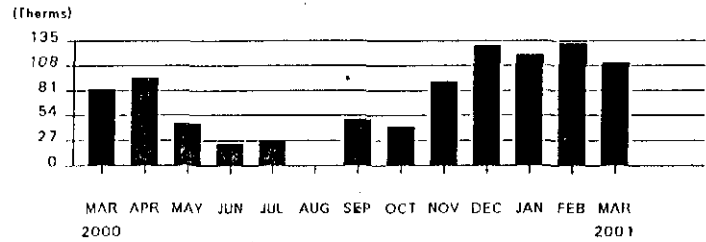
At the time of this statement, your account was past due. Please pay the amount shown today.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
03/29/2001	2 5000 1347 5240	04/20/2001	\$402.23

### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 26, 2001**

### SUMMARY OF USAGE



### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$353.25
Thank you for your payment	100.00
Late payment charge	3.72
Balance	\$256.97

Average Daily	Mar 2000	Mar 2001
Therms Used	2.66	3.90
Temperature	45 °F	32 °F

#### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 63.08 Therms = 7.22
Environ Activities	\$ .00300 x 113.08 Therms = 0.34
Gas Charge	\$ .85230 x 113.08 Therms = 96.38
Current Charges Before Taxes	131.58
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$131.58 x 0.10 % = 0.13
Chgo Municipal Utility Tax	\$131.58 x 8.24 % = 10.84
Illinois Gas Revenue Tax	\$ .024 x 113.08 Therms = 2.71
Current Charges After Taxes	145.26
Total Balance	\$402.23

### CURRENT USAGE

Billing Period 02-26-01 to 03-27-01 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
1352 Estimate 02-26	1462 Estimate 03-27	110

Therm Conversion 110 x 1.028 BTU Factor = 113.08 Therms

### MESSAGES

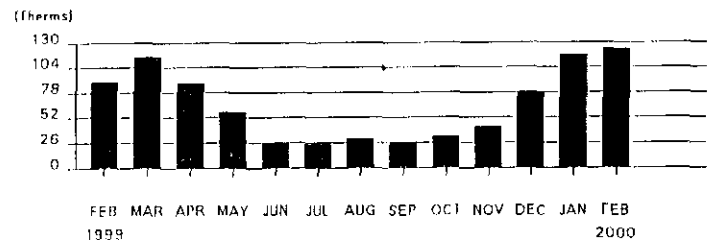
At the time of this statement, your account was past due. Please pay the amount shown today.  
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2000	2 5000 1347 5240	03/21/2000	\$83.16

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **March 27, 2000**

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$84.02
Thank you for your payment	85.24 -
Balance	\$1.22 -

Average Daily	Feb 1999	Feb 2000
Therms Used	3.40	4.07
Temperature	33 °F	29 °F

### Current Charges

Customer Charge		9.45
First 50 Therms	\$ .36375 x 50.00 Therms =	18.19
Over 50 Therms	\$ .11445 x 76.32 Therms =	8.73
Environ Activities	\$ .00060 x 126.32 Therms =	0.08
Gas Charge	\$ .30580 x 126.32 Therms =	38.63
Current Charges Before Taxes		75.08
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$75.08 x 0.10 % =	0.08
Chgo Municipal Utility Tax	\$75.08 x 8.24 % =	6.19
Illinois Gas Revenue Tax	\$ .024 x 126.32 Therms =	3.03
Current Charges After Taxes		84.38
Total Balance		\$83.16

## CURRENT USAGE

Billing Period 01-25-00 to 02-25-00 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
386 Actual 01-25	509 Actual 02-25	123

Therm Conversion 123 x 1.027 BTU Factor = 126.32 Therms

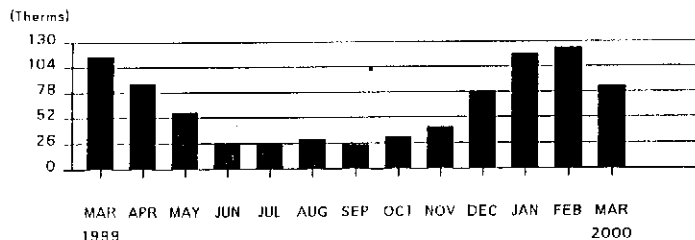
## MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
03/28/2000	2 5000 1347 5240	04/19/2000	\$64.39

## CUSTOMER

Name Maxine Johnson  
Account Number 2 5000 1347 5240  
Service Address 3947 W Polk ST FL 1  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading April 26, 2000

## SUMMARY OF USAGE



## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$83.16
Thank you for your payment	84.38 -
Late payment charge	1.20
Balance	\$0.02 -

Average Daily	Mar 1999	Mar 2000
Therms Used	4.20	2.66
Temperature	33 °F	45 °F

### Current Charges

Customer Charge	9.45
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 35.15 Therms = 4.02
Environ Activities	\$ .00040 x 85.15 Therms = 0.03
Gas Charge	\$ .30390 x 85.15 Therms = 25.88
Current Charges Before Taxes	57.57

## CURRENT USAGE

Billing Period 02-25-00 to 03-28-00 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1823060		(100 Cubic Feet)
509 Actual 02-25	592 Actual 03-28	83

Therm Conversion 83 x 1.026 BTU Factor = 85.15 Therms

**Taxes**

Illinois Gross Revenue Tax	\$57.57 x 0.10 % = 0.06
Chgo Municipal Utility Tax	\$57.57 x 8.24 % = 4.74
Illinois Gas Revenue Tax	\$ .024 x 85.15 Therms = 2.04
Current Charges After Taxes	64.41
Total Balance	\$64.39

## MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
04/26/2000	2 5000 1347 5240	05/18/2000	\$71.46

#### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **May 26, 2000**

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$64.39
Thank you for your payment	65.32 -
Balance	\$0.93 -

##### Current Charges

Customer Charge 9.45

First 50 Therms	\$ .36375 x	50.00 Therms =	18.19
Over 50 Therms	\$ .11445 x	47.37 Therms =	5.42

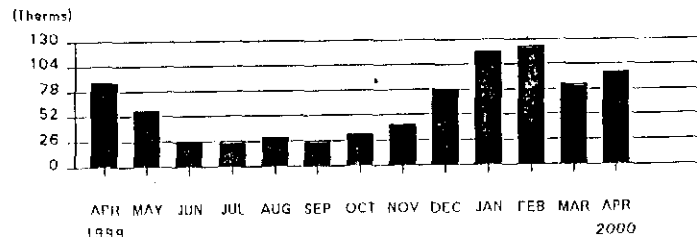
Environ Activities	\$ .00040 x	97.37 Therms =	0.04
Gas Charge	\$ .32410 x	97.37 Therms =	31.56
Current Charges Before Taxes			64.66

##### Taxes

Illinois Gross Revenue Tax	\$64.66 x	0.10 % =	0.06
Chgo Municipal Utility Tax	\$64.66 x	8.24 % =	5.33
Illinois Gas Revenue Tax	\$ .024 x	97.37 Therms =	2.34
Current Charges After Taxes			72.39

Total Balance \$71.46

#### SUMMARY OF USAGE



Average Daily	Apr 1999	Apr 2000
Therms Used	2.93	3.36
Temperature	49 °F	45 °F

#### CURRENT USAGE

Billing Period 03-28-00 to 04-26-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
592 Actual 03-28	687 Actual 04-26	95

Therm Conversion 95 x 1.025 BTU Factor = 97.37 Therms

#### MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2000	2 5000 1347 5240	06/21/2000	\$121.94

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **June 27, 2000**

## SUMMARY OF CHARGES

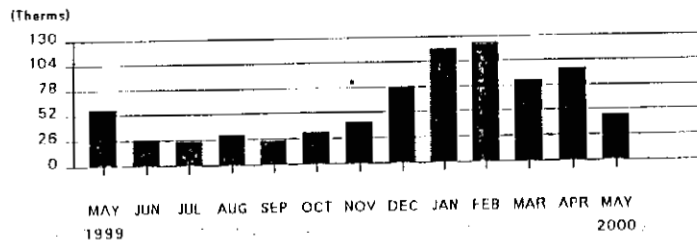
### Credits And Charges Since Your Last Bill

Previous balance	\$71.46
Late payment charge	1.04
Balance	\$72.50

### Current Charges

Customer Charge	9.45
Under 50 Therms	\$ .36375 x 49.20 Therms = 17.90
Environ Activities	\$ .00070 x 49.20 Therms = 0.03
Gas Charge	\$ .34900 x 49.20 Therms = 17.17
Current Charges Before Taxes	44.55
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$44.55 x 0.10 % = 0.04
Chgo Municipal Utility Tax	\$44.55 x 8.24 % = 3.67
Illinois Gas Revenue Tax	\$ .024 x 49.20 Therms = 1.18
Current Charges After Taxes	49.44
Total Balance	\$121.94

## SUMMARY OF USAGE



Average Daily	May 1999	May 2000
Therms Used	1.90	1.45
Temperature	59 °F	60 °F

## CURRENT USAGE

Billing Period 04-26-00 to 05-30-00 Days of Service 34

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
687 Actual 04-26	735 Actual 05-30	48

Therm Conversion 48 x 1.025 BTU Factor = 49.20 Therms

## MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2000	2 5000 1347 5240	08/22/2000	\$69.54

#### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Folk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **August 28, 2000**

#### SUMMARY OF CHARGES

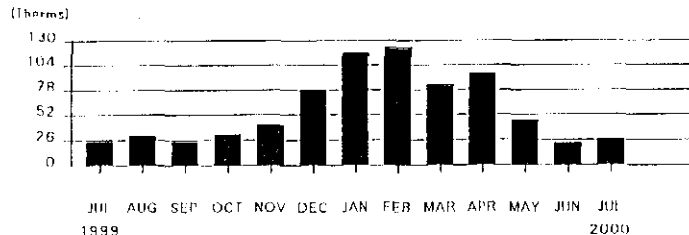
##### Credits And Charges Since Your Last Bill

Previous balance	\$32.47
Late payment charge	0.48
Balance	\$32.95

##### Current Charges

Customer Charge		9.45
Under 50 Therms	\$ 36375 x	27.64 Therms = 10.05
Environ Activities	\$ .00110 x	27.64 Therms = 0.03
Gas Charge	\$ .49350 x	27.64 Therms = 13.64
Current Charges Before Taxes		33.17
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$33.17 x	0.10 % = 0.03
Chgo Municipal Utility Tax	\$33.17 x	8.24 % = 2.73
Illinois Gas Revenue Tax	\$ .024 x	27.64 Therms = 0.66
Current Charges After Taxes		36.59
Total Balance		\$69.54

#### SUMMARY OF USAGE



Average Daily	Jul 1999	Jul 2000
Therms Used	.90	.84
Temperature	77 °F	70 °F

#### CURRENT USAGE

Billing Period 06-28-00 to 07-31-00 Days of Service 33

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
760 Actual 06-28	787 Actual 07-31	27

Therm Conversion 27 x 1.024 BTU Factor = 27.64 Therms

#### MESSAGES

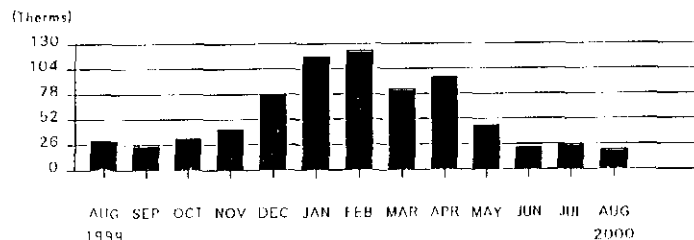
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
08/29/2000	2 5000 1347 5240	09/20/2000	\$32.37

#### CUSTOMER

Name Maxine Johnson  
Account Number 2 5000 1347 5240  
Service Address 3947 W Polk ST FL 1  
Chicago IL 60624-4020  
Service Classification Rate 1 - Small Residential Service  
Heating Account Yes  
Next Meter Reading September 26, 2000

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$69.54
Thank you for your payment	69.54
Balance	\$0.00

##### Current Charges

Customer Charge 9.45

Under 50 Therms \$ 36375 x 22.52 Therms = 8.19

Environ Activities \$ 00180 x 22.52 Therms = 0.04

Gas Charge \$ 51970 x 22.52 Therms = 11.70

Current Charges Before Taxes 29.38

##### Taxes

Illinois Gross Revenue Tax \$29.38 x 0.10 % = 0.03

Chgo Municipal Utility Tax \$29.38 x 8.24 % = 2.42

Illinois Gas Revenue Tax \$ 024 x 22.52 Therms = 0.54

Current Charges After Taxes 32.37

Total Balance \$32.37

#### CURRENT USAGE

Billing Period 07-31-00 to 08-28-00 Days of Service 28

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
787 Actual 07-31	809 Estimate 08-28	22

Therm Conversion 22 x 1.024 BTU Factor = 22.52 Therms

#### MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
09/27/2000	2 5000 1347 5240	No Amount Due	\$0.00

#### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification  
 Heating Account **Yes**  
 Next Meter Reading **October 25, 2000**

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$32.37
Cancel prior billing	32.37 -
Balance	\$0.00
Total Balance	\$0.00

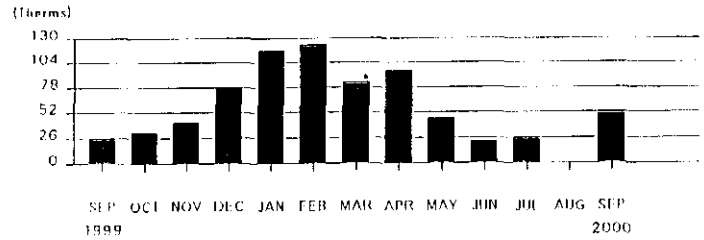
#### MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
09/28/2000	2 5000 1347 5240	10/20/2000	\$71.91

#### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **October 25, 2000**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Current Charges

Customer Charge				17.96
Under 50 Therms	\$36375 x	53.24 Therms =		19.37
Environ Activities	\$00190 x	53.24 Therms =		0.10
Gas Charge	\$52150 x	53.24 Therms =		27.76
Current Charges Before Taxes				65.19
<b>Taxes</b>				
Illinois Gross Revenue Tax	\$65.19 x	0.10 % =		0.07
Chgo Municipal Utility Tax	\$65.19 x	8.24 % =		5.37
Illinois Gas Revenue Tax	\$024 x	53.24 Therms =		1.28
Current Charges After Taxes				71.91
Total Balance				\$71.91

Average Daily	Sep 1999	Sep 2000
Therms Used	89	93
Temperature	67 °F	69 °F

#### CURRENT USAGE

Billing Period 07-31-00 to 09-26-00 Days of Service 57

Meter Reading		
Previous	Current	Difference
Meter Number P1823060		(100 Cubic Feet)
787 Actual 07-31	839 Estimate 09-26	52

Therm Conversion 52 x 1.024 BTU Factor = 53.24 Therms

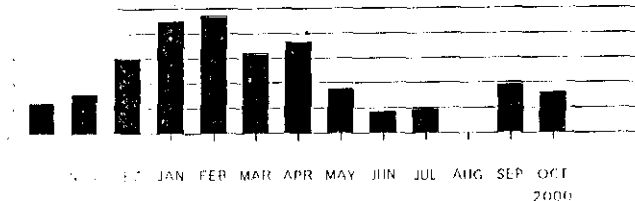
#### MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
10/27/2000	2 5000 1347 5240	11/20/2000	\$57.86

#### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **November 28, 2000**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$71.91
Thank you for your payment	71.91
Balance	\$0.00

Average Daily	Oct 1999	Oct 2000
Therms Used	1.17	1.52
Temperature	52 °F	56 °F

##### Current Charges

Customer Charge	9.45
Under 50 Therms	\$ .36375 x 44.03 Therms = 16.02
Environ Activities	\$ .00210 x 44.03 Therms = 0.09
Gas Charge	\$ .61020 x 44.03 Therms = 26.87
Current Charges Before Taxes	52.43
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$52.43 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$52.43 x 8.24 % = 4.32
Illinois Gas Revenue Tax	\$ .024 x 44.03 Therms = 1.06
Current Charges After Taxes	57.86
Total Balance	\$57.86

#### CURRENT USAGE

Billing Period 09-26-00 to 10-25-00 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P1623060		(100 Cubic Feet)
839 Estimate 09-25	882 Estimate 10-25	43

Therm Conversion 43 x 1.024 BTU Factor = 44.03 Therms

#### MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	2 5000 1347 5240	12/22/2000	\$162.14

### CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **December 27, 2000**

### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$57.86
Late payment charge	0.86
Balance	\$58.72

#### Current Charges

Customer Charge 9.45

First 50 Therms	\$36375 x	50.00 Therms =	18.19
Over 50 Therms	\$11445 x	43.18 Therms =	4.94

Environ Activities	\$00230 x	93.18 Therms =	0.21
Gas Charge	\$65040 x	93.18 Therms =	60.60

Current Charges Before Taxes 93.39

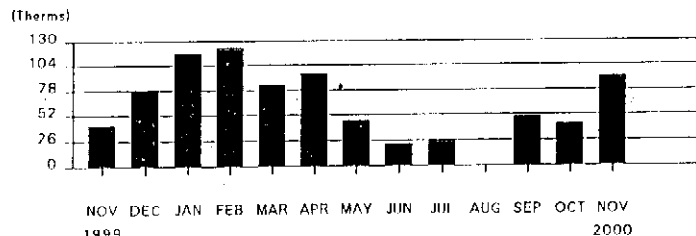
#### Taxes

Illinois Gross Revenue Tax	\$93.39 x	0.10 % =	0.09
Chgo Municipal Utility Tax	\$93.39 x	8.24 % =	7.70
Illinois Gas Revenue Tax	\$024 x	93.18 Therms =	2.24

Current Charges After Taxes 103.42

Total Balance \$162.14

### SUMMARY OF USAGE



NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV  
1999 2000

Average Daily	Nov 1999	Nov 2000
Therms Used	1.26	2.74
Temperature	47 °F	41 °F

### CURRENT USAGE

Billing Period 10-25-00 to 11-28-00 Days of Service 34

Meter Reading		Difference
Previous	Current	
Meter Number P1823060		(100 Cubic Feet)
882 Estimate 10-25	973 Estimate 11-28	91

Therm Conversion 91 x 1.024 BTU Factor = 93.18 Therms

### MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
12/28/2000	2 5000 1347 5240	01/19/2001	\$218.32

## CUSTOMER

Name **Maxine Johnson**  
 Account Number **2 5000 1347 5240**  
 Service Address **3947 W Polk ST FL 1**  
**Chicago IL 60624-4020**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **January 26, 2001**

## SUMMARY OF CHARGES

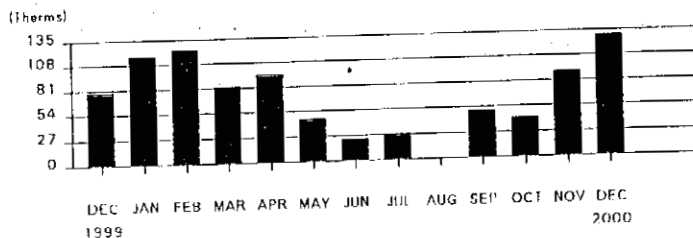
### Credits And Charges Since Your Last Bill

Previous balance	\$162.14
Thank you for your payment	85.00 -
Late payment charge	1.13
Balance	\$78.27

### Current Charges

Customer Charge	9.45
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 82.09 Therms = 9.40
Environ Activities	\$ .00270 x 132.09 Therms = 0.36
Gas Charge	\$ .67330 x 132.09 Therms = 88.94
Current Charges Before Taxes	126.34
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$126.34 x 0.10 % = 0.13
Chgo Municipal Utility Tax	\$126.34 x 8.24 % = 10.41
Illinois Gas Revenue Tax	\$ .024 x 132.09 Therms = 3.17
Current Charges After Taxes	140.05
Total Balance	\$218.32

## SUMMARY OF USAGE



Average Daily	Dec 1999	Dec 2000
Therms Used	2.86	4.56
Temperature	29 °F	17 °F

## CURRENT USAGE

Billing Period 11-28-00 to 12-27-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823060		
973 Estimate 11-28	1102 Estimate 12-27	129
Therm Conversion	129 x 1.024 BTU Factor =	132.09 Therms

## MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.